

SMS SUPPLY PORT PVT. LTD.

S (SDW) Plot No 126E Kharsa No 1183
Pocket 5 Block B, Rangpuri Ext
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403500

Original

Saz Promenade

Saz Promenade Lip
B-1/144, F/F, Janakpuri, Near Community Centre, South West
Delhi,
New Delhi, 110070, Delhi-07, India
State Delhi-07
Tel 8178849507
Email purchase@sazdelhi.in

Ship To

Saz Promenade
DLF Promenade Mall, Gate Exit No.5,
Vasant Kunj
New Delhi, 110070, Delhi-07, IN
Tel 8178849507
Email : purchase@sazdelhi.in

Sales Invoice No

SDWSI2403500
Sales Invoice Date 02-Jul-2024
Status Posted
Cust Ref No :
Sales Order SO2407000162
Ref Doc Date : 02-Jul-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Aug-2024

GSTIN NO:07AE0FS4987G1ZA
PAN NO :

Contact Person : Dilshad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Both Mineral Glass Water 750ml Pk12	22011010	3.000	Case	780.0000	18	920.4000	2,761.20
Total			03.00					2,761.20

VLS
6396364682
2/7/24

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST18%

₹ 421.20



GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED SIXTY ONE AND TWENTY ONLY

Grand Total :

₹ 2,761.20

Net To Pay

₹ 2,761

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,340.00	09.00%	210.60	09.00%	210.60	%		421.20
Total	2,340.00		210.60		210.60		00.00	421.20

Executive : Jhar Alam

REMARKS : Both Per Bottle 65* Gst

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)